Case 07-04693 Doc 36 Filed 12/20/07 Entered 12/20/07 09:33:06 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 04693

BRYANT SMITH MALINDA D SMITH

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6906 SSN XXX-XX-8203

TRUISTELLS TIVAL DEPORT AND AGGINT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 03/16/07.
- 2. The case was dismissed without confirmation, 09/07/2007.
- 3. The Debtor paid a total of \$ 4375.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	NOT FILED		.00
HOME LOAN SERVICES INC		.00	.00	
HOME LOAN SERVICES INC			.00	.00
HSBC AUTO FINANCE			.00	600.00
LIGHTHOUSE FINANCIAL GRO			.00	
MIRAGE HOMEOWNERS ASSOC	SECURED	.00	.00	168.00
ILLINOIS DEPT OF PUBLIC	CHILD SUPPORT		.00	.00
AMERICREDIT FINANCIAL	UNSECURED		.00	.00
BARONS CREDITORS SERVICE		NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA		NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
NICOR GAS PALISADES COLLECTION PROFESSIONAL ACCOUNT MCM	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
TEX COLLECT	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI ILLINOIS DEPT REVENUE INTERNAL REVENUE SERVICE Summary of disb	PRIORITY ursements:	NOT FILED	.00	.00
Si	ECURED PRIO	 RITY UNSECURED	OTHER	TOTAL

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TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	968.00	.00	.00	.00	968.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	968.00	.00	.00	.00	968.00
The Debtor's attorne	4 /		, was all		2500.00
and was paid \$ 88	6.00 direct and	\$ 1614.00	through the	plan.	

The Trustee received \$ 69.00.

Refunds to the Debtor totaled \$ 1724.00.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/19/07 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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